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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Strong, Nansi	§ Case No. 07 B 21778							
	Debtor	§ §							
		§							
	CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT								
		ubmits the following Final Report and Account of the U.S.C. § 1302(b)(1). The trustee declares as follows:							
	1) The case was filed on 11/20/2	/2007.							
	2) The plan was confirmed on 02	02/06/2008.							
C	3) The plan was modified by ord on 05/07/2008.	order after confirmation pursuant to 11 U.S.C. § 1329							
r	4) The trustee filed action to remolan on (NA).	emedy default by the debtor in performance under the							
	5) The case was converted on 11	11/04/2009.							
	6) Number of months from filing	ing or conversion to last payment: 24.							
	7) Number of months case was p	s pending: 25.							
	8) Total value of assets abandone	oned by court order: (NA).							
	9) Total value of assets exempted	ted: \$48,900.00.							
	10) Amount of unsecured claims	ns discharged without full payment: \$0.							

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$19,797.83

Less amount refunded to debtor \$1,434.00

NET RECEIPTS: \$18,363.83

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,895.00

Court Costs \$0

Trustee Expenses & Compensation \$1,211.03

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,106.03

Attorney fees paid and disclosed by debtor \$919.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CitiMortgage Inc	Secured	\$141,781.00	NA	NA	\$0	\$0
CitiMortgage Inc	Secured	NA	\$23,648.72	\$23,648.72	\$4,070.51	\$0
CitiMortgage Inc	Secured	\$141,781.00	\$121,803.44	\$121,803.44	\$0	\$0
Citizens Bank	Secured	\$9,330.00	\$9,329.31	\$9,329.31	\$6,200.00	\$0
Cook County Treasurer	Secured	\$1,224.98	\$1,224.98	\$1,224.98	\$0	\$0
Safeco Insurance	Secured	\$596.50	\$596.50	\$596.50	\$0	\$0
Select Portfolio Servicing	Secured	\$94,944.00	\$94,933.53	\$94,933.53	\$0	\$0
Select Portfolio Servicing	Secured	\$18,030.00	\$18,030.00	\$18,030.00	\$3,987.29	\$0
All Financial Services, Inc	Unsecured	\$700.00	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$1,500.00	\$1,951.78	\$1,951.78	\$0	\$0
Capital One	Unsecured	\$880.00	\$880.25	\$880.25	\$0	\$0
HSBC	Unsecured	\$1,696.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$631.00	NA	NA	\$0	\$0
Pay Day Loans	Unsecured	\$300.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$935.00	\$935.04	\$935.04	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$2,850.00	\$2,897.27	\$2,897.27	\$0	\$0

Summary of Disbursements to Creditors:							
•	Claim Allowed	Principal Paid	Interest Paid				
Secured Payments:							
Mortgage Ongoing	\$216,736.97	\$0	\$0				
Mortgage Arrearage	\$41,678.72	\$8,057.80	\$0				
Debt Secured by Vehicle	\$9,329.31	\$6,200.00	\$0				
All Other Secured	\$1,821.48	\$0	\$0				
TOTAL SECURED:	\$269,566.48	\$14,257.80	\$0				
Priority Unsecured Payments:							
Domestic Support Arrearage	\$0	\$0	\$0				
Domestic Support Ongoing	\$0	\$0	\$0				
All Other Priority	\$0	\$0	\$0				
TOTAL PRIORITY:	\$0	\$0	\$0				
GENERAL UNSECURED PAYMENTS:	\$6,664.34	\$0	\$0				

<u>Disbursements:</u>								
Expenses of Administration	\$4,106.03							
Disbursements to Creditors	\$14,257.80							
TOTAL DISBURSEMENTS:		\$18,363.83						

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12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 22, 2009

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.